

shp 20/02

8

Date: Monday, 2/4/2008 11:25:52 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DUAL DISSABLING KIT MEDIUM BELL
Job Number : 37174
Estimate Number : 12327
P.O. Number :
This Issue : 2/4/2008 S.O. No. :
Prsht Rev. : NC Part Number : D412738011
First Issue : 1 / 1 Type : MACHINED PARTS Drawing Number : N/A
Previous Run : 32793 Drawing Revision : N/A
Material :
Due Date : 2/18/2008 Qty: 5 Um: Each
Written By :
Checked & Approved By : 08 02 04
Comment : Est Rev:D Removed Manufacturing 06-03-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-738-011 CHG002

08.02.04

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3368041 Pedal Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pedal Lock Assembly

337159 48 37182

8/2/20 (5)

4.0 D3393041 Battery Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Battery Lock Assembly

335778

8/2/20 (5)

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-02-20 (5)

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-738-011

Location:

PPP Rev:

Ensure that keys are attached to D3368-041 and D3393-041

CY20A

8/2/20 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 37174

Part Number: D412738011

Job Number:



Seq. #:

Machine Or Operation:

Description :

D3368-041 Key Numbers

D3393-041 Key Numbers

Cy20A

Cy20B

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08.02.21

[Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



in 2008/2/20

(5)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries